

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
CHATTANOOGA DIVISION

In re: DONALD LUTHER BELK	§	Case No. 10-14656-NWW
NORMA JEAN BELK	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

KARA L WEST, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/10/2010.
- 2) The plan was confirmed on 09/10/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 09/04/2015.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$40,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$46,788.62.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 88,535.00	
Less amount refunded to debtor(s)	\$ 490.22	
NET RECEIPTS		\$ 88,044.78

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 274.00	
Trustee Expenses & Compensation	\$ 2,217.47	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,491.47
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
PEOPLES STATE BANK OF	Uns	700.00	1,294.48	0.00	164.82	0.00
FRANCES BARNETT MD	Uns	254.29	254.29	0.00	32.38	0.00
PRA RECEIVABLES MANAGEMENT	Uns	865.00	865.48	0.00	110.20	0.00
PHH MORTGAGE CORPORATION	Con	74,137.00	0.00	0.00	50,209.92	0.00
PHH MORTGAGE CORPORATION	Sec	0.00	1,221.78	1,221.78	1,221.78	0.00
GRANDVIEW MEDICAL CENTER	Uns	31,016.57	31,016.57	0.00	3,949.07	0.00
GRANDVIEW MEDICAL CENTER	Uns	977.04	466.05	0.00	53.52	0.00
CHCHA DBA ERLANGER HEALTH	Uns	2,125.05	2,125.05	0.00	270.56	0.00
eCAST SETTLEMENT CORP	Uns	8,091.00	7,533.10	0.00	959.12	0.00
PORTFOLIO RECOVERY	Uns	3,471.00	3,471.45	0.00	441.99	0.00
CITIFINANCIAL	Sec	15,000.00	20,811.15	20,811.15	20,811.15	3,876.83
PRA RECEIVABLES MANAGEMENT	Uns	2,446.00	2,446.86	0.00	311.54	0.00
BASS & ASSOCIATES PC	Sec	936.00	50.00	50.00	50.00	1.04
BASS & ASSOCIATES PC	Uns	0.00	702.11	0.00	89.39	0.00
CREDIT BUREAU	Uns	484.50	NA	NA	0.00	0.00
GRANDVIEW PHYSICIAN	Uns	215.00	NA	NA	0.00	0.00
GRANDVIEW MEDICAL CENTER	Uns	55.27	NA	NA	0.00	0.00
JASPER MEDICAL CENTER	Uns	713.50	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LASSITER EMERGENCY GROUP	Uns	1,225.00	NA	NA	0.00	0.00
RADCARE OF TN	Uns	49.40	NA	NA	0.00	0.00
UNIVERSITY PULMONARY	Uns	253.10	NA	NA	0.00	0.00
CLERK U S BANKRUPTCY COURT	Adm	0.00	274.00	274.00	274.00	0.00
CHARLES G JENKINS JR ESQUIRE	Lgl	0.00	3,000.00	3,000.00	3,000.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 20,811.15	\$ 71,021.07	\$ 3,876.83
Mortgage Arrearage	\$ 1,221.78	\$ 1,221.78	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 50.00	\$ 50.00	\$ 1.04
TOTAL SECURED:	\$ 22,082.93	\$ 72,292.85	\$ 3,877.87
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 0.00	\$ 6,382.59	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,491.47	
Disbursements to Creditors	\$ 82,553.31	
TOTAL DISBURSEMENTS:		\$ 88,044.78

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/26/2016

By: /s/ Kara L West
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.